VENDOR PAYMENTS BOARD OF PROBATION AND PAROLE OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	1,677.60
A2Z REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	266.00
ACADEMY OF PERSONAL PROTECTION/SECURITY	GRANTS AND SUBSIDIES	1,500.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,316.08
AEGIS SCIENCES CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	87,281.00
ALARM SPECIALTY CO., INC.	RENTALS AND INSURANCE	95.00
ALL STEEL INC ALPHA REPORTING CORPORATION	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	863.78 709.55
AMERICAN BIO MEDICA CORP	COMMUNICATION AND SHIPPING COSTS	786.66
AMERICAN BIO MEDICA CORP	SUPPLIES	63,424.38
AMERICAN DIO MEDICA CORP	SUPPLIES	15.29
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	321.50
AMERIPRIDE	SUPPLIES	8.93
APCOA-STANDARD PARKING, INC	TRAVEL	80.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	512.29
ASAP SOFTWARE	SUPPLIES	11,676.92
ASSN OF PAROLING AUTHORITIES INTERNATL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
ASSOCIATE INTERPERTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	398.44
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.60
ATLANTA DELL MARKETING LP	COMMUNICATION AND SHIPPING COSTS	94.00
ATLANTA DELL MARKETING LP	SUPPLIES	33,135.00
BI INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
BLEDSOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,220.68
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	77,096.89
BRIGGS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	105.00
BROTHER INTERNATIONAL CORP BROTHER INTERNATIONAL CORPORATION	SUPPLIES	2,565.21
BUSINESS INFORMATION SYSTEMS	SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY	506.19 124.85
CAROLINA IMAGING PRODUCTS	SUPPLIES	11,132.13
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,126.00
CENTRAL PARKING SYSTEM	TRAVEL	80.00
CENTRAL PARKING SYSTEM	TRAVEL	80.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	721.80
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	240.70
COCAINE & ALCOHOL AWARENESS PROGRAM	GRANTS AND SUBSIDIES	164,590.14
COMPUTER RESOURCES, INC.	SUPPLIES	200.00
CORPORATE EXPRESS	SUPPLIES	67.00
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	10,300.68
CORRECTIONAL ALTERNATIVES INC	GRANTS AND SUBSIDIES	206,450.68
CORRECTIONS MANAGEMENT CORP	GRANTS AND SUBSIDIES	104,758.04
COUNCIL OF STATE GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,500.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	16,065.64
D T MCCALL & SONS DAVIDSON COUNTY COMM	SUPPLIES GRANTS AND SUBSIDIES	304.00 392,383.10
DECATUR COUNTY COMMISSION	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	85,042.07
DELL MARKETING LP	SUPPLIES	26,866.00
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	343,801.25
FEDEX	COMMUNICATION AND SHIPPING COSTS	22.84
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	200,564.14
FRANCIS COMMUNICATIONS INC	SUPPLIES	387.00
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	5,208.14
GATEWAY COMPANIES INC	COMMUNICATION AND SHIPPING COSTS	5.00
GATEWAY COMPANIES INC	SUPPLIES	4,076.00
GRAINGER	SUPPLIES	68.16
GT DISTRIBUTORS, INC-ROSSVILLE	COMMUNICATION AND SHIPPING COSTS	18.91
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	5,096.52
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HAMILTON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	
HIGHLAND TELEPHONE COOPERATIVE INC	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS	923.88
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES	923.88 41.97
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION ISECURETRAC CORP	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	923.88 41.97 285,995.00
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION ISECURETRAC CORP JOHN R HAY HOUSE	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES	923.88 41.97 285,995.00 202,700.45
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION ISECURETRAC CORP JOHN R HAY HOUSE KELSAN, INC	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES SUPPLIES	923.88 41.97 285,995.00 202,700.45 47.68
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION ISECURETRAC CORP JOHN R HAY HOUSE KELSAN, INC KIRI KRUPP	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES SUPPLIES TRAVEL	923.88 41.97 285,995.00 202,700.45 47.68 644.00
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION ISECURETRAC CORP JOHN R HAY HOUSE KELSAN, INC KIRI KRUPP KNOXVILLE CENTER OF THE DEAF	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES SUPPLIES TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES	923.88 41.97 285,995.00 202,700.45 47.68 644.00 326.28
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION ISECURETRAC CORP JOHN R HAY HOUSE KELSAN, INC KIRI KRUPP KNOXVILLE CENTER OF THE DEAF KYOCERA MITA AMERICA, INC.	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES SUPPLIES TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING	923.88 41.97 285,995.00 202,700.45 47.68 644.00 326.28 400.60
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION ISECURETRAC CORP JOHN R HAY HOUSE KELSAN, INC KIRI KRUPP KNOXVILLE CENTER OF THE DEAF KYOCERA MITA AMERICA, INC. LINDA K GREER	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES SUPPLIES TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING PERSONAL SERVICES	923.88 41.97 285,995.00 202,700.45 47.68 644.00 326.28 400.60 61,264.60
HIGHLAND TELEPHONE COOPERATIVE INC HOMELAND SECURITY CORPORATION ISECURETRAC CORP JOHN R HAY HOUSE KELSAN, INC KIRI KRUPP KNOXVILLE CENTER OF THE DEAF KYOCERA MITA AMERICA, INC.	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES SUPPLIES TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING	69,956.31 923.88 41.97 285,995.00 202,700.45 47.68 644.00 326.28 400.60 61,264.60 397.50 103.00

VENDOR PAYMENTS BOARD OF PROBATION AND PAROLE OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
MARIELA GALVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,102.58
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	5,687.96
MEDTOX DIAGNOSTICS INC	COMMUNICATION AND SHIPPING COSTS	72.24
MEDTOX DIAGNOSTICS INC	SUPPLIES	6,000.00
MEMPHIS A & D COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,175.00
MID-SOUTH SECURITY INC	RENTALS AND INSURANCE	108.00
MID CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	239,001.39
MIDTOWN COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
MOORE'S OFFICE SUPPLIES & FURN	SUPPLIES	320.00
NIC USA, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	675.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	180.38
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	28,589.00
P O EXPRESS INC	SUPPLIES	1,064.36
PAMELA J MARTIN, CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	418.50
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	5,568.40
PITNEY BOWES INC	SUPPLIES	346.73
POMEROY IT SOLUTIONS SALES CO INC	COMMUNICATION AND SHIPPING COSTS	3,420.04
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	253.01
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	154,825.23
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	164.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	50.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	410.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	246.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	615.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	246.00
PROJECT WIT HOUSE	GRANTS AND SUBSIDIES	100,848.06
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	300.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,062.50
SIRCHIE FINGERPRINT LABORATORIES INC	COMMUNICATION AND SHIPPING COSTS	47.50
SIRCHIE FINGERPRINT LABORATORIES INC	SUPPLIES	1,598.00
SOUTH CENTRAL HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	135,974.81
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	52,277.27
SUMMIT PROPERTIES	TRAVEL	195.00
SWINTEC EAST	SUPPLIES	177.99
TENNESSEE CORRECTIONAL ASSOCIATION	TRAVEL	30.00
TENNESSEE CORRECTIONAL ASSOCIATION	GRANTS AND SUBSIDIES	3,225.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	256.14
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	742.00
TRICOR	COMMUNICATION AND SHIPPING COSTS	335.81
TRICOR	SUPPLIES	20,031.98
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	233,038.73
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	204,585.97
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	137,032.05
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	349.24
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	445.85
TWIN LAKES TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	116.13
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.20
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	11,869.52
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	85,046.12
UT CAREER SERVICES	GRANTS AND SUBSIDIES	175.00
VARIAN INC	SUPPLIES	8,258.75
W B HUNT CO INC	COMMUNICATION AND SHIPPING COSTS	14.97
W B HUNT CO INC	SUPPLIES	883.93
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,816.54
WESTATE CORRECTIONS NETWORK INC	GRANTS AND SUBSIDIES	103,450.00